

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	11,068.54	11,068.54	0.00	11,068.54
PARAMOUNT - PROJECT #2	0.00	4,379.10	4,379.10	0.00	4,379.10
AGENCY TOTAL	\$0.00	\$15,447.64	\$15,447.64	\$0.00	\$15,447.64
ALLOCATED / DISTRIBUTED			15,447.64	0.00	15,447.64
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	362.72	362.72	0.00	362.72
PARAMOUNT - PROJECT #2	0.00	143.49	143.49	0.00	143.49
AGENCY TOTAL	\$0.00	\$506.21	\$506.21	\$0.00	\$506.21
ALLOCATED / DISTRIBUTED			506.21	0.00	506.21
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	53.15	53.15	0.00	53.15
PARAMOUNT - PROJECT #2	0.00	21.02	21.02	0.00	21.02
AGENCY TOTAL	\$0.00	\$74.17	\$74.17	\$0.00	\$74.17
ALLOCATED / DISTRIBUTED			74.17	0.00	74.17
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	346.61	346.61	0.00	346.61
PARAMOUNT - PROJECT #2	0.00	137.13	137.13	0.00	137.13
AGENCY TOTAL	\$0.00	\$483.74	\$483.74	\$0.00	\$483.74
ALLOCATED / DISTRIBUTED			483.74	0.00	483.74
BALANCE DUE			\$0.00	\$0.00	\$0.00